

Proposed Project Title: 2014 Summer Event Grant
Type of Municipality: County
Applicant Agency/County: Dane County

Enforcement Area: Dane County
Agency Federal Employer ID (FEIN): 39-6005648
DUNS Number 07-614-8766

Agency Head or Authorizing Official

First Name: David
Last Name: Mahoney
Title: Sheriff
Address: 115 W. Doty Street
City: Madison
State: Wisconsin
Zip Code: 53703

Project Coordinator

First Name: Jeff
Last Name: Heil
Title: Sergeant
Address: 115 W. Doty Street
City: Madison
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 Problem Identification/Project Justification

Describe the situation that this Project will address and why the selected activity is the best way to address it.

General Grant: Summer Event Grant: The purpose of the program is to provide alternative transportation home for people who have been drinking at the community summer event where alcohol is served. Quarter 2; Equipment: refer to Summer Event document; Grant amount: no amount specified refer to Summer Event Grant document.

The following festivals will take place in Dane County in 2014. All five festivals also have live music and beer tents as a part of the venue.

1. The Cross Plains World's Fair - June 28 and 29, 2014
2. Dane Fireman's Fest - June 28 and 29, 2014
3. Black Earth Field Days - August 8, 9 and 10, 2014
4. Riley Fest - August 16, 2014
5. Mazomanie Wild West Days - September 5, 6, and 7, 2014.

The five festivals have historically taken an active part in sponsoring a safe ride home program funded by the Wisconsin Department of Transportation and the Bureau of Transportation Safety for the past several years. The festivals take an active role in advertising, training of the volunteer servers, and reminding patrons the safe ride home program.

Typically, the festivals have increased call volume in Dane County every year due to the increased traffic in the area, disturbances due to large groups congregating in certain areas and a host of other issues including alcohol related traffic incidents.

The festival beer tents undoubtedly contribute to excessive drinking by some patrons who do not have many options regarding alternative transportation home due to the event locations. The availability of a safe rider bus to transport patrons home has and would continue to keep intoxicated motorists off the roadway and help create a safer event for everyone in the community. Much of the safe ride home program's success comes from the advertising that happens prior and during the event. The ultimate goal of the program is to keep Wisconsin motorists safe by providing alternative transportation choices at the festivals for all who attend.

✓ I agree to the terms and conditions above.

Project Objectives with Evaluation Plan

OBJECTIVES: What will the project accomplish? Objectives must be quantifiable and time-framed.

The Dane Fire Department, Cross Plains Worlds Fair organizers, Riley Tavern owner, Mazomanie Wild West Days committee, Black Earth Field Days committee along with village governments and area businesses have expressed an interest in showing support for this project. Local newspapers will be encouraged to run stories about this Traffic Safety initiative. Posters and banners will also be printed and distributed that include information about the safe ride home program and the availability of transportation choices at each venue. The "Zero In Wisconsin" logo will be included on all the posters and banners printed for each festival.

The banners will be placed near the entrance/exit to each festival and in the festival beer tent to advertise the alternative transportation option. Bus companies will be contracted to have a bus readily available and event organizers have agreed to allow the bus to park near the entrance/exit location for easy access for patrons. The service will be available 9:00 p.m. - 2:00 a.m. on Friday and Saturday evenings. Routes and times will be made available to patrons so they can plan ahead as to when the bus will be available in their area. Bus hours may change due to the needs of each individual festival.

The objective is to educate the public about responsible alcohol use and the transportation alternative should someone drink too much alcohol at the festival. Newspaper, website, poster advertisements and social media will all be utilized to promote the program to the public. The festival organizers will assist by posting these notices and distributing material prior and during the festival.

Aggressively advertising the program will also be accompanied by high visibility enforcement patrols using alcohol grant money the weekend of each festival. The HVE patrols will be advertised by the Dane County Sheriff's Office and the media releases will stress the importance of keeping intoxicated drivers off the roadways.

EVALUATION PLAN: Describe how you will measure success in achieving each Project goal and objective.

After each festival, an evaluation will commence with the festival organizers. The bus drivers will be tasked with providing the exact number of riders for each event and this information will be provided to BOTS in the form of an after action report after the festivals conclude in 2014. Past years have already shown the number of patrons using this program increases, which supports the belief that the safe ride home program is becoming more popular among festival patrons and a needed transportation alternative for many.

High visibility enforcement patrols using alcohol grant money will also be planned each festival weekend. The HVE patrols will help supplement the safe ride home program and stress the importance of preventing drunk driving. The citation numbers will be included in the after action report provided to DOT and BOTS.

Local businesses will be tasked with providing the best locations for all advertisements about the program and the community as a whole will be encouraged to remind those attending the festivals about the safe ride home program and its many benefits for those that use it and the community as a whole.

The Dane and Mazomanie festivals have participated in the safe ride home program for the past 5 years. Each festival believes between 750-1000 people visit each day, weather permitting. With just under 100 people using this service each year of the

Project Objectives with Evaluation Plan

festivals, it is safe to assume just under 100 people were kept off the roadways because of the program.

Cross Plains EMS has also taken an active role in the safe ride home program and spent much of their time promoting the program throughout the community. Black Earth also took part in this program 2012 and 2013. Due to the programs success, Black Earth organizers have agreed to once again offer the program in 2014.

The goal in 2014 is 100 riders per festival.

✓ I agree to the terms and conditions above.

All policies listed below should be made available to the Bureau of Transportation Safety upon request.

1. Fleet Safety Belt Use Policy: (Required)

Grantee agency certifies that it has a written departmental policy on the use of safety belts by employees, or that it will initiate development of one during the grant period.

2. Title VI Compliance: (Required)

Grantee must comply with Title VI of the Civil Rights Act of 1964 and Presidential Executive Order 13166 regarding language access and "Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons".

3. Other Policy Requirements:

- ✓ I agree to the terms and conditions above.

Work Plan

Describe who will do what by when in order to achieve project goals and objectives. If Work Plan must be changed after the contract is signed, Grantee must e-mail or write Grantor and receive approval before the changed activity occurs. Failure to perform planned activity may be considered grounds for terminating the grant.

Work Plan:

1. Deputies will assist the event organizers with the distribution of posters in the event areas to advertise the safe ride program. Deputies and event organizer's including local Fire and EMS staff will work closely with local business's to allow poster to be place in windows for public viewing.
2. The area newspapers and the local weekly Advertiser will run ad's announcing the availability of the transportation alternative. The heading will be the "Safe Rider Program", with the ZIW logo as a key point.
3. Local bus company's from the event areas will provide a small bus for an agreed upon cost. The estimated cost is about \$55.00 per hour. This is a reduced rate given to the event because of the benefits of the safe rider program.
4. Banners will be placed near the entrance of the parks to advertise the transportation alternative. These are the same banners that have been used in past years.
5. Additional DCSO staff will be patrolling the area in a saturated OWI patrol event to stress the need for responsible driving. This patrol event will be part of a separate OWI grant.

1. Work Plan /Calendar:

The Work Plan/Calendar below is a term of the contract. Please use the space below to describe activities to be performed, approximate month activities will be performed in, and the approximate number of hours to perform.

May 2014:

Administrative time to contact vendors for:

- bus service
- advertisers
- printing services

2 hours total administrative time to contact event planners for each of the five events to coordinate logistics, update posters and advertisement copies, and plan each event.

June 2014:

- Place ads for events, distribute posters, confirm bus times, and make contact with event planners.
- Train event staff and educate patrons.
- June 28 and 29, 2014 hold events for Cross Plains World's Fair and Dane Fireman's Festival

8 hours Administrative time to contact event planners for each of the five events to coordinate logistics, update posters and advertisement copies, and plan each event.

3 hours per event to place ads, confirm bus, distribute posters

2 hours per event to train event staff and educate patrons

July 2014:

- Place ads for events, distribute posters, confirm bus times, and make contact with event planners.
- No events this month.

3 hours per event to place ads, confirm bus, distribute posters

Work Plan

August 2014:

- Place ads for events, distribute posters, confirm bus times, and make contact with event planners.
- Train event staff and educate patrons.
- August 8 and 9, 2014 hold event for Black Earth Field Days.
- August 16, 2014 hold event for Riley Festival

3 hours per event to place ads, confirm bus, distribute posters
2 hours per event to train event staff and educate patrons

September 2014:

- Place ads for events, distribute posters, confirm bus times, and make contact with event planners.
- Train event staff and educate patrons.
- September 5 and 6, 2014 hold event for Mazomanie Wild West Days
- Complete all paperwork for Wise grants submission.

3 hours per event to place ads, confirm bus, distribute posters
2 hours per event to train event staff and educate patrons

2. Work Plan Amendments:

If the Work Plan must be changed after the contract is signed, Grantee must submit an Amendment request via the WISE-Grants System, and receive approval before the changed activity occurs. Failure to perform planned activity can be considered grounds for terminating the grant. **Work Plan Amendments will not be considered after July 1, 2013.**

- ✓ I agree to the terms and conditions above.

Equipment and Budget Terms

1. Relationship to work plan:

All budget items must relate to activities described in the Work Plan. Reimbursement will be based on actual costs, NOT budgeted rates. Only project activities and expenses described in the approved work plan and budget, incurred during the grant period, are eligible for reimbursement. Expenses incurred that are not specified in the work plan and budget plan will not be reimbursed.

2. Documentation Requirements:

Grantee will document hours, wage and fringe rate, and all match costs. Fringe benefit shall be actual costs. Payment for salaries and wages shall be supported by a time and attendance report, or equivalent records, which shall be kept on file at the agency for three years from the date the project closes. Grantor reserves the right to perform monitoring activities, to include ongoing review and audit of department records.

3. Monitoring:

Grantor reserves the right to perform monitoring activities, to include ongoing review and audit of department records. Failure to assist department in monitoring reimbursed funds may require Grantee to return funds to Grantor.

4. Match Requirement:

A local match of at least 25% is required. The match budget line may consist of estimates of program match.

5. Equipment Purchase Request (If Any):

Grantee must specify make, model, location to be housed, and purchase price of each piece of equipment to be purchased.

Item	Federal Grant	Local Match	Totals
	\$0	\$0	\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total	\$0	\$0	\$0

6. Travel/Training Request (If Any):

All expenses are reimbursed at actual costs and at current State of Wisconsin travel rates.

Item	Number of	Federal Grant Request	Local Match
Travel (air, mileage, taxi, etc.)			\$101.00
Hotel/Lodging			
Registration			
Meals			

Equipment and Budget Terms

		\$0
Total	\$0	\$101.00

Please use the text box below to briefly describe how this travel/training will benefit this program and any additional information that may be necessary:

Travel to each event to meet with event planners and to distribute posters and train event staff.

7. Description of other activities: (i.e. Description of materials & Supplies, contractual services, media, and community activities, etc.):

Item	Federal Grant	Local Match	Totals
Wage/Fringe	\$2,514.52	\$2,514.52	
Travel/ Mileage	\$101.00	\$101.00	
Training			
Bus	\$2,200.00	\$2,200.00	
Equipment	\$-	\$-	
Advertising	\$3,025.00	\$3,025.00	
Printing	\$400.00	\$400.00	
Other-Banners	\$250.00	\$250.00	
	\$5,875.00	\$2,615.52	\$8,490.52

8. Budget Request (Incorporates Equipment Request, Travel/Training Request, and Wage/Fringe Request) above:

Item	Federal Grant	Local Match	Totals
Wage/Fringe	\$0	\$2,514.52	\$2,514.52
Travel/Mileage	\$0	\$101.00	\$101.00
Training	\$0	\$0	\$0
Contractual Services	\$2,200.00		\$2,200.00
Equipment	\$0	\$0	\$0
Materials & Supplies	\$3,675.00		\$3,675.00
Other			\$0
Total	\$5,875.00	\$2,615.52	\$8,490.52

9. Amendments:

If Grantee requests to change the budget or equipment purchased, Grantee must submit an Amendment request via the WISE-Grants System, and receive approval before the changes can occur. Budget and/or Equipment Purchase Amendments will not be considered after July 1, 2013.

10. Signatures:

The original hard copy signature of agency head or authorizing official must be faxed or mailed to the Place of Delivery listed in the DELIVERABLES Section below. An electronic grant submission through the WISE-Grants System will initiate the grant approval process, but no reimbursement will be made until the original signature page is received at the Place of Delivery.

I agree to the terms and conditions above.

Deliverables

1. Project Match Report (if applicable):

Grantee will complete the Project Match Report form provided by Grantor AFTER all project activity is complete, but no later than November 1st of the fiscal year during which the project is commenced.

2. SELF SUFFICIENCY STATEMENT: Describe how Highway Safety Project activity will continue when Highway Safety funds are no longer available.

3. Earned Media Documentation (if applicable):

Documentation (hard-copy, faxed and/or electronic copies of media materials) of each earned media event must be submitted to BOTS. An electronic link to a print article, news online or other format is acceptable documentation.

4. Place of Delivery:

All Electronic Project Deliverables shall be submitted via the WISE-Grants System

Signature Pages shall be e-mailed to DOTsafetygrants@dot.wi.us

Questions about the Traffic Safety Program or this project should be addressed to the State Program Manager or the Regional Program Manager.

Mailing Address:

Wisconsin State Patrol, BOTS

P.O. Box 7936

MADISON, WI 53707-7936

FAX: (608) 267-0441

PH: (608) 267-3154

Additional Deliverables:

I agree to the terms and conditions above.

General Contract Terms General

This Grant Agreement ("Agreement"), entered into by and between the Bureau of Transportation Safety ("BOTS") and _____ ("Grantee"), is executed pursuant to terms that follow.

1. Purpose of this Agreement

The Bureau of Transportation Safety, housed within the Wisconsin Department of Transportation's Division of State Patrol, serves as the administering agency for state and federal grants relating to transportation safety. The purpose of this Agreement is to enable BOTS to award grant funding to Grantee for eligible costs of the Grant Project ("Grant") undertaken as outlined in the project narrative and work plan. The funds shall be used exclusively in accordance with the provisions of this Agreement, as well as applicable federal and state laws and regulations.

2. Term

Work conducted under this Grant must occur within the federal fiscal year: October 1 to September 30. This Agreement expires September 30 of the fiscal year during which the Grant is conducted.

3. Implementation

Grantee shall be solely responsible for the design and implementation of the Grant as described in the project narrative and work plan. Grantee agrees to conduct the Grant in accordance with these plans as approved by BOTS.

Modification of the Grant shall require prior approval of BOTS. Any change in project coordinator, financial officer, authorizing official, addresses, or telephone numbers requires written notification to BOTS. If the work plan or other documentation must be changed after the contract is signed, Grantee must submit an amendment request via the WISE Grants System. Amended activity may not commence prior to BOTS approval. Amendments will not be considered after July 1 of the fiscal year during which the project is commenced.

Failure to perform planned activity may be considered grounds for termination of funding.

4. Audit and Maintenance of Records

Grantee government subdivisions are responsible for obtaining audits in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501-8507) and revised OMB Circular A-133. If grantee government subdivision is subject to an AB-133 audit, BOTS must be notified of the audit and subsequent results. BOTS may take corrective action within six months and may require independent auditors to have access to grantee's records and financial statements. Note: Circular A-133 may be obtained by contacting the Financial Standards and Reporting Branch, Office of the Federal Financial Management, Office of Management and Budget, Washington, DC 20503, telephone, (202) 395-3993.

Documentation of costs shall be maintained for three years following final reimbursement. Reimbursement claim cost detail shall include a list of all personnel whose time is claimed; current billing period and year-to-date wages and fringe benefits paid to each person listed; all travel listed individually and broken out by transportation/mileage, meals, lodging, and related costs; all materials and supplies and contractual services, itemized, required to complete project activity. Employee time records for actual hours worked or percent of time dedicated to project activity are to be maintained by Grantee and made available to BOTS upon request with reasonable notice. Each budget item identified as "Other" shall be claimed separately.

5. Monitoring by the State

Grantee consents to monitoring by BOTS staff to ensure compliance with applicable state and federal regulations. Monitoring may

General Contract Terms General

occur on-site and will require access to original versions of employee payroll information, citations, and other materials related to the implementation of this grant.

6. Payment of Funds by the State

All highway safety projects are funded on a cost reimbursement basis. State or local funds shall be expended before federal reimbursement is made.

BOTS shall reimburse Grantee only for the actual hours worked, and for other eligible costs, and only if the costs are incurred in performing tasks identified in the Project Narrative or Work Plan. Personnel costs shall be reimbursed on the basis of hourly salary and fringe rate(s) that have been verified and approved by BOTS, or on the basis of percentage of annual salary and fringe dedicated to project activity as described in the Project Narrative or Work Plan. All expenses for which Grantee seeks reimbursement must be documented in Project Activity Reports.

7. Equipment

Tangible, non-expendable personal property having an acquisition cost of \$5,000 or more, with a useful life of greater than two years, that is purchased in whole or in part by Grantee using funds awarded as part of this Agreement must be justified in the project narrative or work plan and approved by the NHTSA Regional Office in writing. Each item shall be tagged, inventoried, and monitored until the federal interest is released.

Tangible, non-expendable personal property having an acquisition cost of less than \$5,000, and budgeted as materials and supplies, will also be monitored. Grantee must inform BOTS when equipment is no longer used for the purpose for which it was acquired.

8. Print and Audio Visual Materials

Grantee shall submit all materials developed under this Agreement to BOTS for approval of content and style prior to final production and release. All video materials intended for general public viewing must be close-captioned. Grantee shall credit the Wisconsin Department of Transportation Bureau of Transportation Safety and the National Highway Traffic Safety Administration on all such materials. Grantee may not copyright any portion of materials produced under this Agreement.

9. Program Income

Program income is gross income derived by Grantee from grant-supported activities. Grantee will report program income on reimbursement claims, stating whether the income is retained or credited as a reduction in federal share of project expenditures. If retained, such income may be used only for highway safety activities and is subject to audit by BOTS.

10. Additional Requirements Where Funds Are Expended on Law Enforcement

Grantee agency certifies that it has a written departmental policy on biased based policing, or that it will initiate development of one during the grant period.

A. Grantee agency certifies that it has a written departmental policy on pursuits or that it will initiate development of one during the grant period. The policy should conform to the guidelines of IACP or a similar pursuit policy.

B. Grantee agency certifies that it has a written departmental policy on the BAC testing of all drivers involved in fatal vehicle crashes involving alcohol, or that it will initiate one during the grant period. Grantee agency will require a test of all killed drivers and will encourage all surviving drivers to consent to a test.

General Contract Terms General

C. Grantee agency certifies that it has a written departmental policy on the use of safety belts by employees, or that it will initiate development of one during the grant period.

D. Grantee must comply with Title VI of the Civil Rights Act of 1964 and Presidential Executive Order 13166 regarding language access and "Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons".

11. Supplanting

The replacement of routine or existing state or local expenditures with the use of federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of a state or local agency is prohibited.

12. Nondiscrimination

Grantee agrees that it shall not discriminate against any employee or applicant for employment relating to this Grant because of the employee or applicant's: race, color, national origin, ancestry, religion, sex, age, disability, status as a veteran, or any other characteristic protected by federal, state, or local law.

13. Debarment and Suspension

Grantee certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Grant by any federal agency, or by any department, agency, or political subdivision of the state. For purposes of this grant, "principal" includes an officer, director, owner, partner, or other person with primary management and supervisory responsibilities, or a person who has critical influence on or substantive control over the operations of Grantee.

14. Political Activities

Grantee certifies that Grant funding shall not be used to further any type of political or voter activity. Grantee further agrees to comply with the applicable provisions of the Hatch Act, 5 USC 1501-1508 and 7324-7326, which limit political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

15. Lobbying Activities

Grantee assures that no federally appropriated funds have been paid, or will be paid, by or on behalf of Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the awarding of any federal grant, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant, loan, or cooperative agreement.

Grantee assures that no Grant funds will be used for any activity specifically designed to urge or influence a state or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any state or local legislative body. This prohibition includes both direct and indirect lobbying activities. This prohibition does preclude routine direct communication with state or local legislative officials, as necessary for performance of job duties, even if such communication relates to specific pending legislative proposals.

16. Buy America Act

Grantee agrees to comply with the provisions of the Buy America Act, 23 USC 101, which includes the following requirements:

General Contract Terms General

Only steel, iron and manufactured products produced in the United States may be purchased with federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials are not reasonably available and of satisfactory quality; or that inclusion of domestic materials will increase the cost of the overall project Grant by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

17. Termination

This grant may be terminated upon BOTS' determination that Grantee has materially failed to comply with terms of this Agreement. Termination may be considered among the criteria for subsequent grant awards.

18. Correspondence

All correspondence with BOTS regarding this project shall include the Grant Number, and shall be submitted to the following address:

Wisconsin State Patrol

BOTS

P.O. Box 7936

Madison, WI 53707

I agree to the terms and conditions above.*

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**INSTRUCTIONS FOR CERTIFICATION:**

1. By signing and submitting this proposal, the prospective low tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which the transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification

General Contract Terms General

Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion –Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transaction. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement list.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

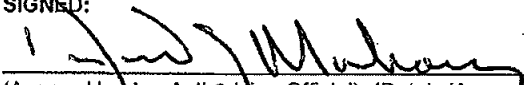
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this on, in addition to other remedies available to the Federal government, the department of agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

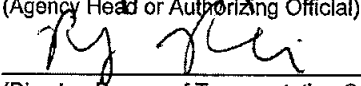
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statement in this certification, such prospective participants shall attach an explanation to this proposal.

SIGNED:

 07/30/14
(Agency Head or Authorizing Official), (Date), (Agency Name)

 7-31-14
(Director, Bureau of Transportation Safety), (Date)

Administrative Information

Federal Identifier	2014-31-04-M5
CFDA Number	20.616
DUNS Number	07-614-8766
Amount	\$5,900
Funding Year	2014
Project ID Number	0964-31-50
Revenue Project ID Number	000
Appropriation	185
Program	1051
Object Codes	5100
Agency Federal Employer ID (FEIN):	39-6005648
Vendor Number	396005684-11
County-Muni Code	13-000
Payee	Dane County Sheriff's Dept.
SPM Assigned	Colette Brown
Agency Head	David Mahoney
Start Date	5/29/2014